GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of uniform white colour terry cotton for the use of Class IV employees of Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 24

Dated: 10-01-2023 Read the following:-

- 1) Letter No. 300/142/Stores/E.I/2022, Law, dt., 29-12-2022.
- 2) Received Bill No. 003, dt. 05-01-2023 along with advance stamped receipt for a sum of Rs. 62,400/- received from M/s Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayathnagar, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 62,400/-(Rupees sixty two thousand four hundred only) to M/s Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayathnagar, Hyderabad towards the cost of purchase of 104 meters of uniform white colour terry cotton cloth for the use of (11) Class IV employees of law Department, T.S. Secretariat, Hyderabad.

- 2. The amount sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.
- 3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad, as detailed below.

Name of the Account	M/s. Jai Sri Sai Ram Enterprises.
Bank Name	S.B.I.,
Bank Account No.	33719614161,
Name of the Branch	SME, Dilsukhnagar Branch,
IFSC Code	SBIN0016443,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,

Secretary to Government,

Legal Affairs, Legislative Affairs & Justice.

To

M/s Jai Sri Sai Ram Enterprises, 5-17, Road No.5, Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad-70 Copy to: D.P.A.O., Secretariat, Branch, Hyderabad.

;, : Law (Claims) Department.

S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.